

Airgas.

**SOLD BY AIRGAS MID SOUTH
25 SHIRRELL LANE
BATESVILLE AR 72501
870-793-3883**

SOLD TO ENTERGY
NEWARK
555 POINT FERRY ROAD
NEWARK AR 72562

Airgas Midsouth, Inc.
PO Box 676015
Dallas, TX 75267-6015

[illegible]

00UMF500010617469700006992709

TO ENSURE PROPER CREDIT, PLEASE RETURN THE UPPER PORTION WITH YOUR REMITTANCE. FOR QUESTIONS ON YOUR ACCOUNT PLEASE CALL: 870-793-3883

ORDER NUMBER		INVOICE NUMBER		ACCOUNT NUMBER		INVOICE DATE		ACCOUNT NAME		
720643-01		106174697		UMF50		05/30/08		ENTERGY		
CUSTOMER ORDER NUMBER		BRN	SLS	TERR	SHIP VIA		TERMS		PAGE	
10195687		063	770	888	MULTIPLE DEL		NET 30 DAYS		1	
DELIVERY NUMBER	ORDER DATE	PART NUMBER	QTY SHIPPED	QTY B/O	CYLINDER		DESCRIPTION	U O M	UNIT PRICE	AMOUNT
					SHPD	RETD				
7206430515		** LOCATION: F63 ** MILMARK VII s/n MB-M045229	1	0			*used 300amp dc 8 pack from redi arc	EA	6520.00	6520.00 T
									Subtotal	6520.00
TAX CD: 000033200 TAX DESCRP: AR INDEPEN EXMPT CD: 0 EXMPT/CERT:										

Airgas.

www.airgas.com

SHIP TO:
ENTERGY
555 POINT FERRY RD
NEWARK AR 72562

Airgas Mid South, Inc.
PO Box 1152
Tulsa, OK 74101

FOR WIRE TRANSFER PAYMENTS

ACT. NAME AIRGAS MID SOUTH, INC.
ACT. NO. 8606074174
PNC BANK - ABA NO. 031000053
REF. 106174697/UMF50

ORIGINAL INVOICE

AirgasAirgas Mid South, Inc.
PO Box 1152
Tulsa, OK 74101SOLD BY AIRGAS MID SOUTH
25 SHIRRELL LANE
BATESVILLE AR 72501
870-793-3883SOLD TO ENTERGY
NEWARK
555 POINT FERRY ROAD
NEWARK AR 72562-9698**ORIGINAL INVOICE**

FOR ADDRESS CORRECTIONS, PLEASE FAX NOTICE TO: 918-584-6114

INVOICE DATE

CUST. NO.

INVOICE NO.

DUE DATE

PAY THIS AMOUNT

06/05/08

UMF50

106187431

07/05/08

\$6992.70

PLEASE MARK YOUR METHOD OF PAYMENT

☐ Check☐ Credit CardPlease visit www.airgas.com/onlinebillpay or
complete the information on the reverse side of this form.

AMOUNT ENCLOSED

PLEASE MAKE CHECKS PAYABLE AND REMIT TO:

10511

Airgas Mid South, Inc.
PO Box 676015
Dallas, TX 75267-6015

EW

00UMF500010618743100006992706

TO ENSURE PROPER CREDIT, PLEASE RETURN THE UPPER PORTION WITH YOUR REMITTANCE. FOR QUESTIONS ON YOUR ACCOUNT PLEASE CALL: 870-793-3883

ORDER NUMBER		INVOICE NUMBER		ACCOUNT NUMBER		INVOICE DATE		ACCOUNT NAME			
759630-01		106187431		UMF50		06/05/08		ENTERGY			
CUSTOMER ORDER NUMBER		BRN	SLS	TERR	SHIP VIA		TERMS		PAGE		
10196870		063	770	888	MULTIPLE DEL		NET 30 DAYS		1		
DELIVERY NUMBER	ORDER DATE	PART NUMBER	QTY SHIPPED	QTY B/O	CYLINDER		DESCRIPTION	UOM	UNIT PRICE	AMOUNT	
					SHPD	RETD					
7596300528		** LOCATION: MILMARK VIII	F63 1	** 0			*used 300 amp dc 8 pack from redi arc	EA	6520.00	6520.00 T	
									Subtotal	6520.00	
TAX CD: 000033200 TAX DESCRP: AR INDEPEN EXMPT CD: 0 EXMPT/CERT:											

Airgaswww.airgas.comAirgas Mid South, Inc.
PO Box 1152
Tulsa, OK 74101SHIP TO:
ENTERGY
555 POINT FERRY RD
NEWARK AR 72562

FOR WIRE TRANSFER PAYMENTS

ACT. NAME AIRGAS MID SOUTH, INC.
ACT. NO. 8606074174
PNC BANK - ABA NO. 031000053
REF. 106187431/UMF50

ORIGINAL INVOICE

Confidential Business Information

ISES_00014507

AirgasAirgas Mid South, Inc.
PO Box 1152
Tulsa, OK 74101SOLD BY AIRGAS MID SOUTH
25 SHIRRELL LANE
BATESVILLE AR 72501
870-793-3883SOLD TO ENTERGY
NEWARK
555 POINT FERRY RD
NEWARK AR 72562-9698

EW

ORIGINAL INVOICE

FOR ADDRESS CORRECTIONS, PLEASE FAX NOTICE TO: 918-584-6114.

INVOICE DATE
03/10/09CUST. NO.
UMF50INVOICE NO.
106094913DUE DATE
04/09/09PAY THIS AMOUNT
\$649.94**PLEASE MARK YOUR METHOD OF PAYMENT**

- ☐
- Check
-
- ☐
- Credit Card

Please visit www.airgas.com/onlinebillpay or
complete the information on the reverse side of this form.

AMOUNT ENCLOSED

PLEASE MAKE CHECKS PAYABLE AND REMIT TO:

5183

Airgas Mid South, Inc.
PO Box 676015
Dallas, TX 75267-6015

00UMF500010609491300000649949

TO ENSURE PROPER CREDIT, PLEASE RETURN THE UPPER PORTION WITH YOUR REMITTANCE. FOR QUESTIONS ON YOUR ACCOUNT PLEASE CALL: 870-793-3883

ORDER NUMBER		INVOICE NUMBER		ACCOUNT NUMBER		INVOICE DATE		ACCOUNT NAME			
499806-00		106094913		UMF50		03/10/09		ENTERGY			
CUSTOMER ORDER NUMBER		BRN	SL'S	TERR	SHIP VIA		TERMS		PAGE		
10229123		063	770	888	MULTIPLE DEL		NET 30 DAYS		1		
DELIVERY NUMBER	ORDER DATE	PART NUMBER	QTY SHIPPED	QTY B/O	CYLINDER		DESCRIPTION	U O M	UNIT PRICE	AMOUNT	
					SHPD	RETD					
4998060306		** LOCATION: F63 ** MS0DP25	0	2			*used PDC from redi-arc	EA	3600.00	.00 T	
4998060306		MS0TX-2AMF	1	0			*air maniflod	EA	606.00	606.00 T	
Subtotal										606.00	
TAX CD: 000033200 TAX DESCRP: AR INDEPEN EXMPT CD: 0 EXMPT/CERT:											
									State Tax	6.000%	36.36
									Other Tax	1.250%	7.58
				TAXABLE AMOUNT				AMOUNT THIS INVOICE		\$649.94	
				\$606.00							

Airgaswww.airgas.comAirgas Mid South, Inc.
PO Box 1152
Tulsa, OK 74101SHIP TO:
ENTERGY
555 POINT FERRY RD
NEWARK AR 72562-9698**FOR WIRE TRANSFER PAYMENTS**ACT. NAME AIRGAS MID SOUTH, INC.
ACT. NO. 8606074174
PNC BANK - ABA NO. 031000053
REF. 106094913/UMF50**ORIGINAL INVOICE**

Airgas Mid South, Inc.
PO Box 1152
Tulsa, OK 74101

**SOLD BY AIRGAS MID SOUTH
25 SHIRRELL LANE
BATESVILLE AR 72501
870-793-3883**

SOLD TO **ENTERGY**
 **NEWARK**
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NEWARK AR 72562-9698



FOR ADDRESS CORRECTIONS, PLEASE FAX NOTICE TO: 918-584-6114

INVOICE DATE	CUST. NO.	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
03/20/09	UMF50	106119844	04/19/09	\$7722.00
PLEASE MARK YOUR METHOD OF PAYMENT				AMOUNT ENCLOSED
<input type="checkbox"/>				

- ☐ Check
☐ Credit Card

Please visit www.airgas.com/onlinebillpay or complete the information on the reverse side of this form.

PLEASE MAKE CHECKS PAYABLE AND REMIT TO:

5524

Airgas Mid South, Inc.
PO Box 676015
Dallas, TX 75267-6015



EW

00UMF500010611984400007722000

TO ENSURE PROPER CREDIT, PLEASE RETURN THE UPPER PORTION WITH YOUR REMITTANCE. FOR QUESTIONS ON YOUR ACCOUNT PLEASE CALL: 870-793-3883

ORDER NUMBER		INVOICE NUMBER		ACCOUNT NUMBER		INVOICE DATE		ACCOUNT NAME		
499806-01		106119844		UMF50		03/20/09		ENTERGY		
CUSTOMER ORDER NUMBER		BRN	SLS	TERR	SHIP VIA		TERMS		PAGE	
10229123		063	770	888	MULTIPLE DEL		NET 30 DAYS		1	
DELIVERY NUMBER	ORDER DATE	PART NUMBER	QTY SHIPPED	QTY B/O	CYLINDER SHPD RETD		DESCRIPTION	UOM	UNIT PRICE	AMOUNT
4998060306		** LOCATION: F63 ** MS0DP25	2	0			*used PDC from redi-arc	EA	3600.00	7200.00 T
								Subtotal		7200.00
TAX CD: 000033200 TAX DESCRP: AR INDEPEN EXMPT CD: 0 EXMPT/CERT:										
								State Tax	6.000%	432.00
								Other Tax	1.250%	90.00
					TAXABLE AMOUNT		AMOUNT THIS INVOICE			
					\$7200.00				\$7722.00	

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PO Box 1152
Tulsa, OK 74101

SHIP TO:
ENTERGY
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NEWARK AR 72562-9698

FOR WIRE TRANSFER PAYMENTS

ACT. NAME AIRGAS MID SOUTH, INC.
ACT. NO. 8606074174
PNC BANK - ABA NO. 031000053
REF. 106119844/UMF50

ORIGINAL INVOICE

Airgas Airgas Mid South, Inc.
PO Box 1152
Tulsa, OK 74101

SOLD BY AIRGAS MID SOUTH
25 SHIRRELL LANE
BATESVILLE AR 72501
870-793-3883

SOLD TO ENTERGY
NEWARK
555 POINT FERRY RD
NEWARK AR 72562-9698



ORIGINAL INVOICE

FOR ADDRESS CORRECTIONS, PLEASE FAX NOTICE TO: 918-584-6114

INVOICE DATE	CUST. NO.	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
07/08/10	UMF50	106025007	08/07/10	\$556.31
PLEASE MARK YOUR METHOD OF PAYMENT				AMOUNT ENCLOSED

- ☐ Check
☐ Credit Card

Please visit www.airgas.com/onlinebillpay or
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PLEASE MAKE CHECKS PAYABLE AND REMIT TO:

5326

Airgas Mid South, Inc.
PO Box 676015
Dallas, TX 75267-6015



EW

00UMF500010602500700000556312

TO ENSURE PROPER CREDIT, PLEASE RETURN THE UPPER PORTION WITH YOUR REMITTANCE. FOR QUESTIONS ON YOUR ACCOUNT PLEASE CALL: 870-793-3883

INVOICE NUMBER		ACCOUNT NUMBER		INVOICE DATE		ACCOUNT NAME			
212829-00		106025007		UMF50		07/08/10			
ENTERGY									
CUSTOMER ORDER NUMBER		BRN	SLS	TERR	SHIP VIA		TERMS	PAGE	
10285042		063	770	888	MULTIPLE DEL		NET 30 DAYS	1	
DELIVERY NUMBER	ORDER DATE	PART NUMBER	QTY SHIPPED	QTY B/O	CYLINDER SHPD RETD	DESCRIPTION	U.O.M.	UNIT PRICE	AMOUNT
2128290708		** LOCATION: F63 ** ESA255013310	250	0		AA 7018 3/32X14X50 LB. H	LB	2.070	517.50 T
Subtotal									517.50
TAX CD: 000033200 TAX DESCRP: AR INDEPEN EXMPT CD: 0 EXMPT/CERT:									
MED LIC#: MEDICAL EXP: 03/31/11									
State Tax								6.000%	31.05
Other Tax								1.500%	7.76
TAXABLE AMOUNT					\$517.50				
AMOUNT THIS INVOICE					\$556.31				

FOR WIRE TRANSFER PAYMENTS

Airgas www.airgas.com

Airgas Mid South, Inc.
PO Box 1152
Tulsa, OK 74101

SHIP TO:
ENTERGY
555 POINT FERRY RD
NEWARK AR 72562-9698

ACT. NAME AIRGAS MID SOUTH, INC.
ACT. NO. 8606074174
PNC BANK - ABA NO. 031000053
REF. 106025007/UMF50

SEL-00000

ORIGINAL INVOICE

Confidential Business Information

ISES_00015366

Claim Withdrawn. Contains No CBI. 8/31/2015_YB

AirgasAirgas Mid South, Inc.
PO Box 1152
Tulsa, OK 74101SOLD BY AIRGAS-MID SOUTH
4418 S. UNIVERSITY
LITTLE ROCK AR 72204-7737
501-376-3743SOLD TO DZ ATLANTIC
DAVID WOLFE
3826 MARKET ST
DENTON TX 76209-5008

|||||

GR 5000255070 8/21

F1.001.01.11.BJ.01

RENTAL INVOICE

FOR ADDRESS CORRECTIONS PLEASE FAX NOTICE TO: 501-376-3743

INVOICE DATE	CUST. NO.	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
07/31/09	1B990	106955334	08/30/09	\$223.56

PLEASE MARK YOUR METHOD OF PAYMENT

- ☐ Check
☐ Credit Card

Please visit www.airgas.com/onlinebillpay or
complete the information on the reverse side of this form.

PLEASE MAKE CHECKS PAYABLE AND REMIT TO

99069

Airgas Midsouth, Inc.
PO Box 676015
Dallas, TX 75267-6015

|||||

TO ENSURE PROPER CREDIT, PLEASE RETURN THE UPPER PORTION WITH YOUR REMITTANCE. FOR QUESTIONS ON YOUR ACCOUNT PLEASE CALL: 501-376-3743

106955334	1B990	07/31/09	888	ATF0814107	NET 30 DAYS	1
AR 300	ARGON LARGE	BALANCE FORWARD	10			
R ARL	TOTALS		10	0	0	310 .133 41.23
AR 160LT230	BALANCE FORWARD		2			
AR 180LT230	BALANCE FORWARD		2			
R LQ2	LIQUID CYLINDERS		4	0	0	124 1.333 165.29
R ARL	ARGON LARGE	SUMMARY OF CYLINDER BALANCES	10	0	0	310 .133 41.23
R LQ2	LIQUID CYLINDERS		4	0	0	124 1.333 165.29
TAX: 17.04						
TOTAL \$223.56						

AUG 21 2009

S2J

RECEIVED
AUG 05 2009
BY: _____R - (RENTAL)
D - (DEMURRAGE)
L - (LEASE)Important: See the Notice Regarding Cylinder Rentals/Leases
and Responsibility on the Reverse side of this form. You will
be deemed to have accepted the provisions in the said Notice
as part of the contractual arrangements between you and us,
unless you reject such provisions by written advice to us within
(15) days after the date of this document.**Airgas**www.airgas.comAirgas Mid South, Inc.
PO Box 1152
Tulsa, OK 74101SOLD TO
DZ ATLANTIC
WHITE BLUFF SES JOB
1100 WHITE BLUFF RD
REDFIELD AR 72132-9560**RENTAL INVOICE**ACT. NAME AIRGAS MID SOUTH, INC.
ACT. NO. 8606074174
PNC BANK - ABA NO. 031000053
REF. 106955334/1B990